

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

E.F.S & T Dept. – Sanction of expenditure towards the Installation of 1(one) NEC SI 1000 Digital Key Telephone System, 12 Lines KTS Phones for the use Prl. Secy to Govt., E.F.S & T. Dept. – Order – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT**

**G.O.RT.No. 37**

**Dated:21 .02.2015.**

**Read the following:**

1. Govt., Lr. No.453/OP/2015, Dt. 02-02-2015.
2. Invoice No. 645, Dt. 05-02-2015 from the Pioneer Telecom Services, Hyderabad.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.80,538/- (Rupees Eighty Thousands Five Hundred and Thirty Eight Only) to M/s Pioneer Telecom Services, Hyderabad towards the Installation of 1 NEC S1 1000 Digital Key Telephone System, 12 Lines KTS Phones for the use Principal Secretary to Government Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned above shall be debited to Head of Account "3451 – MH 090 – Secretariat Economic Service, SH (20) – Environment, Forests, Science & Technology Department – 130 – Office Expenses, 131 – Other Office Expenses"

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and to credit the same in favour of M/s Pioneer Telecom Services, into Bank A/C No.3297000100085401, Karnataka Bank Limited, Banjara Hills, Hyderabad, IFSC Code.KARB0000329 & MICR Code.500052004, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESWAR TIWARI,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The E.F.S. & T. (Claims) Dept.  
Copy to:  
The M/s Pioneer Telecom Services, Hyderabad.  
The Deputy P.A.O., Secretariat, Hyderabad.  
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.